

Bureau No. 30169019141

Bond No. 285047652

Customs Entry No. C51-0972969-5

IMPORTER

Kmart Corporation # 3972

EIN/SSN 361750680

ADDRESS OF IMPORTER (Show Zip Code)

#1 SUNNY ISLE SHOPPING CENTER CHRISTIANSTED, VI 00820

PORT OF ENTRY

Container Port - St. Croix

MARKS NOS. & INVOICE DATE	AWB OR B/L NO.	JAXS5M186030	ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036			ITEMS NO. 035 & 036		
				NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES	TAX PER CASE	TAX DUE (2)
11/10/15	74605	CARBONATED SOFT DRINKS	36j	\$51.74	3%	\$1.55	11	\$0.43	\$4.73
11/10/15	74605	CARBONATED SOFT DRINKS	36e	\$5.88	3%	\$0.17	1	\$0.51	\$0.51
11/10/15	74605	CLOTHING	047	\$15,795.29	2%	\$315.90			
11/10/15	74605	APPLIANCES	054	\$281.52	4%	\$11.26			
11/10/15	74605	RUGS	055	\$54.33	4%	\$2.17			
11/10/15	74605	CONSTRUCTION MATERIALS	056	\$21.05	4%	\$0.84			
11/10/15	74605	HOME FURNISHINGS	060	\$48,142.83	4%	\$1,925.71			
		CONTAINER TAX	071	\$0.00	0%	\$0.00	1	\$100.00	\$100.00
TOTAL TAX DUE			Sub-Totals		→	\$2,257.60			\$105.24

TOTAL TAX DUE

↓ COLS.(1)+(2) ↓

Sub-Totals

\$2,257.60

\$105.24

\$ 2,362.84

I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.

Date 11/18/2015

Signature

Title

Merchandise Received By:

DATE OF IMPORTATION 11/16/2015	IMPORTING CARRIER/VESSEL MV ROTHORN	TAXPAYER REFERENCE REVERDER
COUNTRY OF ORIGIN Multi	FLIGHT NO./VOYAGE NO. 046S	VERIFICATION CODE 8B979FD4-D795-47A7 9729-7CF3E6ED0758
PORT OF LADING PORT EVERGLADES, FL		



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